

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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30 TWO BRIDGES ROAD
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For Payments Only:

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Brian M. Knapp
Staff Attorney

August 08, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-19052**

On January 26, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 8, 2023

Chapter 13 Case # 22-19052

Atty: HERBERT B. RAYMOND, ESQ.

Re: SAFI M HANAFY
151 BURHANS AVENUE
HALEDON, NJ 07508

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,200.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/28/2022	\$450.00	8902481000	01/11/2023	\$450.00	8932902000
02/03/2023	\$450.00	8977196000	03/06/2023	\$450.00	9038305000
04/07/2023	\$450.00	9099095000	05/04/2023	\$450.00	9149489000
06/08/2023	\$450.00	9212557000	07/06/2023	\$450.00	9260709000
08/07/2023	\$450.00	9316130000			

Total Receipts: \$4,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,050.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			240.75	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	2,967.75	1,782.25
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT& MOBILITY INC.	UNSECURED	0.00	*	0.00	
0004	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	10,396.55	*	0.00	
0013	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0014	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0025	BARNET HOSPITAL	UNSECURED	0.00	*	0.00	
0029	BOROUGH OF HALEDON	SECURED	0.00	100.00%	0.00	
0033	CAVALRY SPV I LLC	UNSECURED	3,512.04	*	0.00	
0034	CAVALRY SPV I LLC	UNSECURED	2,448.89	*	0.00	
0038	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0040	CAPITAL ONE BANK	UNSECURED	0.00	*	0.00	
0051	CHASE BANK	UNSECURED	0.00	*	0.00	
0059	CITIBANK	UNSECURED	0.00	*	0.00	
0063	CITIBANK SD, NA	UNSECURED	0.00	*	0.00	
0077	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0084	DISCOVER FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0085	ELAN FINANCIAL SERVICE	UNSECURED	0.00	*	0.00	
0093	JC PENNY	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0098	JNR ADJUSTMENT COMPANY	UNSECURED	0.00	*	0.00	
0101	KOHLS	UNSECURED	0.00	*	0.00	
0116	MACYS	UNSECURED	0.00	*	0.00	
0117	MAHER ALQARALLAH	UNSECURED	0.00	*	0.00	
0123	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0126	MOHAMMAD ZUGHBI	UNSECURED	0.00	*	0.00	
0130	NYC DEPARTMENT OF FINANCE	UNSECURED	0.00	*	0.00	
0134	LVNV FUNDING LLC	UNSECURED	5,296.76	*	0.00	
0149	PAUL A GROSSO, ESQ	UNSECURED	0.00	*	0.00	
0151	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRE	290,316.93	100.00%	0.00	
0152	PNC BANK NATIONAL ASSOCIATION	MORTGAGE ARRE	0.00	100.00%	0.00	
0153	PNC BANK NA	UNSECURED	0.00	*	0.00	
0158	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0169	RBS CITIZENS CC	UNSECURED	0.00	*	0.00	
0174	SEARS	UNSECURED	0.00	*	0.00	
0176	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,340.54	*	0.00	
0177	SEARS CREDIT CARD	UNSECURED	0.00	*	0.00	
0181	SEARS CREDIT CARDS	UNSECURED	0.00	*	0.00	
0191	STATE OF NEW JERSEY	UNSECURED	0.00	*	0.00	
0203	TARGET	UNSECURED	0.00	*	0.00	
0211	US BANK	UNSECURED	0.00	*	0.00	
0212	US BANK RMS CC	UNSECURED	0.00	*	0.00	
0213	WELLS FARGO	UNSECURED	0.00	*	0.00	
0221	CHASE BANK	UNSECURED	0.00	*	0.00	
0222	CITIBANK SD, NA	UNSECURED	0.00	*	0.00	
0223	KOHLS	UNSECURED	0.00	*	0.00	
0224	MACYS	UNSECURED	0.00	*	0.00	
0225	MACYS	UNSECURED	0.00	*	0.00	
0226	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0227	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,398.52	*	0.00	
0228	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0229	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0230	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0231	SEARS	UNSECURED	0.00	*	0.00	
0232	SEARS CREDIT	UNSECURED	0.00	*	0.00	
0233	PNC BANK NATIONAL ASSOCIATION	UNSECURED	161,267.90	*	0.00	

Total Paid: \$3,208.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: August 08, 2023.

Receipts: \$4,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,208.50 = Funds on Hand: \$841.50

Base Plan Amount: \$16,200.00 - Receipts: \$4,050.00 = Total Unpaid Balance: **\$12,150.00

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**